

EXHIBIT B

Part 2

REPORT 1 Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-BS2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S8-08-01
SSID: BS2B
State: OH
Region: 6
Work Area Code: RS
Action Code: ED
Operable Unit: 01
WA Form: TERM
Type Slic: RIFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 5/28/07
Reporting Period To: 6/28/07
Invoice Date: 7/19/07
Invoice Number: A014
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 3 COSTS						46,815.76

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 3 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S8-08-01
S&B: 852B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 5/26/07
Reporting Period To: 6/29/07
Invoice Date: 7/19/07
Invoice Number: A014
Invoice Purpose: Monthly Progress

Task Number: 1
Task Title: REMEDIATION INVESTIGATION REPORT
Task Category Code: RS

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Chief)
 SUBTOTAL TASK 9 COSTS

24,172.57

REPORT 1

Work Assignment Number: 027-RS80-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: 852B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 5/26/07
 Reporting Period To: 6/29/07
 Invoice Date: 7/19/07
 Invoice Number: A014
 Invoice Purpose: Monthly Progress

Task Number: 10
 Task Title: REMEDIAL ALTERNATIVES SCREENING
 Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 10 COSTS						18,462.16

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 10 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-S6-04-01
SSD: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WIA Form: TERM
Type Site: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WIA Period of Performance Start: 10/2/06
WIA Period of Performance End: 9/30/09
Reporting Period From: 5/26/07
Reporting Period To: 6/29/07
Invoice Date: 7/19/07
Invoice Number: A014
Invoice Purpose: Monthly Progress

Task Name: SOUTH DAYTON DUMP & LANDFILL SITE, OH

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Craft)
 SUBTOTAL TASK 12 COSTS

19,697.89

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S6-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUF'S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 5/28/07
 Reporting Period To: 6/29/07
 Invoice Date: 7/19/07
 Invoice Number: A014
 Invoice Purpose: Monthly Progress

Task Number: 13 Task Title: POST RATES SUPPORT
 Task Category Code: PR
 SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 13 COSTS

12,254.81

REPORT 1

Work Assignment Number: 027-RSBD-552B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Sub: RIFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 5/26/07
Reporting Period To: 7/19/07
Invoice Delta: A014
Invoice Number: Monthly Progress
Invoice Purpose:

Work Assignment -- Task Level Specific Detail Report

Task Number: 15
Task Title: WORK ASSIGNMENT AS ORDER CREASE OLF
Task Category Code: CO
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS



 1,453.57

Work Assignment Number:	027-RSD-B52B
Work Assignment Title:	SOUTH DAYTON
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S9-09-01
SSID:	B52B
State:	OH
Region:	5

Contract Period:	BASE
W/A Period of Performance Start:	10/2/06
W/A Period of Performance End:	9/30/09
Reporting Period From:	5/25/07
Reporting Period To:	6/29/07
Invoiced Date:	7/19/07
Invoice Number:	A014
Invoice Purpose:	Monthly Progress

[illegible]

TOTAL, DIRECT LABOR

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

Time

Consequenze

19

TOTAL IMPROVED COSTS

TOTAL TEAM SUB FEE,

TOTAL BASE FEES \$1,000.00

TOTAL PERFORMANCE FEEDBACK

TOTAL WORK ASSIGNMENT

Average Hourly Rate
Expenditure Limit LOE
Expenditure Limit Dollars

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RS8D-8528

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S8-04-01

S&SD: B528

State: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WIA Form: TERM

Type Site: RUFFS Oversight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WIA Period of Performance Start: 10/2/06

WIA Period of Performance End: 9/30/09

Reporting Period From: 5/28/07

Reporting Period To: 6/28/07

Invoice Date: 7/19/07

Invoice Number: A014

Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	CLERICAL	CLERICAL	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	LABOR \$	HOURS	LABOR \$	HOURS	CODE				COSTS		\$
1	PP														1,586.02

Work Assignment Subtotal

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

1,586.02

REPORT 27

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-04-01
SSID: 852B
Status: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 5/26/07
Reporting Period To: 6/29/07
Invoice Date: 7/19/07
Invoice Number: A014
Invoice Purpose: Monthly Progress

Cumulative To-Date

TASK	PRIME/TEAM	LOE	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PLI	DDCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INNOVET	FEES	TOTAL
NO.	CAT. CODE	PP	LABOR \$	HOURS	LABOR \$	PREMIUM							COSTS		
1															31,004.27

Work Assignment Subtotal

Team Site Fees

Base Fees - Pplus

Performance Fees

TOTAL

31,004.27

Total Expenditure Limit Dollars:

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

Note: Cumulative Total includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A015

Sheet No. 27

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-RSBD-B52B
For the month of JULY, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				31,683.81
21. LESS PRIOR PAYMENTS				29,416.25
22. TOTAL AMOUNT DUE				2,267.56

RAC2 TECHNICAL STATUS REPORT

June 30, 2007 to July 27, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study
(RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: July 27, 2007
COPIES: WAM: [REDACTED], USEPA, Region 5
PM: [REDACTED], CH2M HILL, Milwaukee, WI
RTL: [REDACTED], CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Provided a response to USEPA on concerns and questions related to CH2M HILL's review of the PRP's Remedial Investigation/Feasibility Study (RI/FS) Work Plan and also performed minimal project management activities.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		34	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

Not applicable.

3. Problem Areas and Recommended Solutions

USEPA identified some questions and concerns for CH2M HILL regarding areas where CH2M HILL did not comment on the PRP's RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents in consideration of cost-benefit trade-offs.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

- Attend site visit with USEPA.
- Meet with USEPA to discuss path forward for providing desired level of PRP document review and associated budget.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 SBD: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 6/30/07
 Reporting Period To: 7/27/07
 Invoice Date: 8/17/07
 Invoice Number: A015
 Invoice Purpose: Monthly Progress

Task Number: 1		Task Title:		PROJECT PLANNING AND SUPPORT				Task Design Code: pp	
Name	Job Classification	Current		Cumulative		Approved Budget			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars		
PRIME-CONTRACTOR									

TOTAL, PROFESSIONAL	[REDACTED]		[REDACTED]		25,487.40
	[REDACTED]		[REDACTED]		
TOTAL CLERICAL	[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		
TOTAL, PRIME DIRECT LABOR	[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		

REPORT 1 Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-8528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-08-01
SBD: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Openable Unit: 01
WA Form: TERM
Type Slic: RUFFS Overlight
Type Fending: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 6/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/17/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Task Number		Task Name		Task Category Code	
Name		Job Classification		Approved Budget	
				LOE/Hours	Dollars

PRIME-CONTRACTOR

TOTAL PRIME DIRECTS

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: R/F/S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 8/30/07
 Reporting Period To: 7/27/07
 Invoice Date: 8/17/07
 Invoice Number: AD15
 Invoice Purpose: Monthly Progress

Task Number: 1		Task Title: PROJECT PLANNING AND SUPPORT		Task Category Code: JPP			
Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME-CONTRACTOR							

Task 1: [REDACTED]

Clerical

TOTAL, CLERICAL
 TOTAL, PRIME DIRECT LABOR
 TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-R88D-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-SS-08-01
SSID: B52B
State: OH
Region: 5
Work Area Code: R8
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 8/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/17/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Name	Job Classification	Current				Cumulative				Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

TOTAL PROFESSIONAL
 TOTAL CLERICAL
 TOTAL TEAM SUB DIRECT LABOR
 TOTAL TEAM SUB DIRECTS

13,965.67

REPORT 1

Work Assignment Number: 027-RSBD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S8-06-01
 SSID: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 9/30/07
 Reporting Period To: 7/27/07
 Invoice Date: 8/7/07
 Invoice Number: A016
 Invoice Purpose: Monthly Progress

PROJECT PLANNING AND SUPPORT SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 1 COSTS

96,128.78

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	027-RS8D-85-28	Work Area Code:	RS	Contract Period:	BASE
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WIA Period of Performance Start:	10/2/06
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WIA Period of Performance End:	9/30/09
Contract Number:	EP-S8-06-01	WIA Form:	TERM	Reporting Period From:	6/30/07
State:	OH	Type Site:	RUFFS Overnight	Reporting Period To:	7/27/07
Region:	5	Type Funding:	Pipeline	Invoice Date:	8/17/07
		Work Assignment Status:	ON-GOING	Invoice Number:	A015
		Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

[illegible]

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 3 COSTS

48,915.78

REPORT 1

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSID: B52B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Srs: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 6/30/07
Reporting Period To: 7/27/07
Invoice Date: 9/17/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Task Number: 27 Task Title: RISK ASSESSMENT
SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTOR(S)) Task Category Code: RA

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 7 COSTS

18,865.52

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Bldg: RUFFS Overlight
Type Fending: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 8/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/17/07
Invoice Number: A016
Invoice Purpose: Monthly Progress

Task Number: 9
Task Title: REMEDIATION INVESTIGATION REPORT
Task Category Code: RR
SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 9 COSTS



 24,172.87

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: R/FS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 6/30/07
 Reporting Period To: 7/27/07
 Invoice Date: 8/17/07
 Invoice Number: AD15
 Invoice Purpose: Monthly Progress

Task Number: 10
 Task Title: REMEDIAL ALTERNATIVES SCREENING
 Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 10 COSTS

18,452.16

REPORT 1 Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-R880-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SBD: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: 80
Operable Unit: 01
WA Form: TERM
Type Bldc: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 6/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/17/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Task Number: 12 Task Title: Task Category Code: 05

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 12 COSTS


 19,387.69

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ONGOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 6/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/17/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Task Number: 13	Task Title: POST RIFS SUPPORT	Task Category: Cost		PR		
SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)						
Cost Elements	Current		Cumulative		Approved Budget	
	LOSEHours	Dollars	LOSEHours	Dollars	LOSEHours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 13 COSTS

12/28/11

REPORT 1 Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RS80-B528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
S&B: B528
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Bldg: R/FS Overnight
Type Fueling: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 6/30/07
Reporting Period To: 7/27/07
Invoice Date: 8/7/07
Invoice Number: A015
Invoice Purpose: Monthly Progress

Task Name: WORK ASSIGNMENT TASK ORDER CLOSURE OUT Task Category Code: CO

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS


 1,463.57

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: 80
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 6/30/07
 Reporting Period To: 7/27/07
 Invoice Date: 8/17/07
 Invoice Number: A015
 Invoice Purpose: Monthly Progress

Cost Elements	Current				Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

WORK ASSIGNMENT TOTAL & ALL TASKS

TOTAL DIRECT LABOR (Professional)
 TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLI (Professional Liability Insurance)

TOTAL INDIRECT COSTS

TOTAL TEAM SUB FEES

TOTAL BASE FEES

TOTAL PERFORMANCE FEE (Prime)

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Unit LOE
 Expenditure Unit Dollars

REPORT 2T Current Month & Cumulative Status Report — Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-R8BD-8528 Work Area Code: RS Contract Period: BASE
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH Action Code: BD W/A Period of Performance Start: 10/2/06
 Contractor Name: CH2M HILL, INC. Operable Unit: 01 W/A Period of Performance End: 8/30/08
 Contract Number: EP-S6-04-01 W/A Form: TERM Reporting Period From: 6/30/07
 SSID: B628 Type Bids: RIFS Oversight Reporting Period To: 7/27/07
 Status: OH Type Funding: Pipeline Invoice Date: 8/17/07
 Region: S Work Assignment Status: ON-GOING Invoice Number: A015
 Performance Based: No Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	FLI	DDC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	HOURS	LABOR \$	PREMIUM						COMTS		\$
1	PP												679.04

Work Assignment Subtotal

Term Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

679.04

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RS80-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S5-06-01

S8ID: B52B

Status: OH

Region: 5

Work Area Code: RS

Action Code: B0

Operable Unit: 01

WA Form: TERM

Type Sta: RIFS Oversight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: BASE

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 6/30/07

Reporting Period To: 7/27/07

Invoice Date: 8/17/07

Invoice Number: A015

Invoice Purpose: Monthly Progress

Cumulative-To-Date

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PLI	ODC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	LABOR \$	PREMIUM						COSTS		\$
1	PR													31,880.81

Team Site Fees

Base Fees - Prime

Performance Fees

TOTAL

31,880.81

Total Expenditure Limit Dollars

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

Note: Cumulative Total includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A018

Sheet No. 27

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-R8BD-B52B

For the month of AUGUST, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE () FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				
21. LESS PRIOR PAYMENTS				30,663.86
22. TOTAL AMOUNT DUE				1,407.38